



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



12/06/2019 05:06:16

A.APPLICANT DETAILS

1	RECEIPT NO	B0012206		
2	APPLICANT NAME *	S.SUCHITRA, AND 3 OTHERS		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.8, O.D.NO.12, GANAPATHY NAGAR, COLONY,2ND STREET, ALWARPET, CHENNAI-18, R.S.NO.3847/73, BLOCK NO.76, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/S(B1)/0245/2019	DATE ON DC/FILE/LETTER*	29/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1023000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	429000.00	0.00	429000.00
SECURITY DEPOSIT FOR BUILDING	300000.00	0.00	300000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	261000.00	0.00	261000.00
TOTAL CURRENT PAYMENT RS.			1023000.00

AMOUNT IN WORDS : TEN LAKHS TWENTY THREE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019061081784140	10/06/2019	1023000.00

 <hr/> Signature of Applicant	 <hr/> Signature of Bank Official
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